

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040166-0

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 03/17/57 SO W O	DISTR AMT
17 03 14 7	43778	4107	29	50	254000		5032	14	316.40
17 03 14 7	43778	4107	29	51	254000		5032	14	6.33-
									310.07 *
12 03 12 7	6136	4057	121	50	254000				310.07 **
17 03 14 7	43778	4107	29	50	254000		5032	24	590.00
17 03 14 7	43778	4107	29	51	254000		5032	24	158.20
									3.16-
									745.04 *
									745.04 **
									1,055.11 **
									491.96 ✓
									1 142 95 ✓
									1 998 10 ✓
									4 695.12 ✓

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Rec'd 3-27-57
5:15

TICKET		PAYEE NAME		DATE 03/24/57		DISTR AMT				
BATCH	INVOICE	CHECK	OR	TR	COST	ACCT	MJO	SO	W O	DISTR AMT
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR					
45 03 22 7	944	5235	MEASUREMENTS	55	254000		5032	14		332.64
										332.64 *
										332.64 **
45 03 22 7	944	5235	MEASUREMENTS	55	254000		5032	24		166.32
										166.32 *
										166.32 **
										498.96 ***

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BATCH	TICKET		PAYEE NAME			COST			DATE 04/14/57			
NO DATE	INVOICE	CHECK	OR	TR		CNTR	ACCT	MJO	SO	W O		DISTR AMT
	CR MEMO	NO	VENDOR NO	CODE								
20 04 09 7	4131	4257	434	50	254000	12501	5032	24	1			885.00
20 04 09 7	4131	4257	434	51	254000	12501	5032	24	1			4.43-
24 04 10 7	2199	4167	133	50	254000	12501	5032	24	1			495.00
24 04 10 7	2199	4167	133	51	254000	12501	5032	24	1			2.47-
35 04 12 7	6315	5037	121	50	254000	12501	5032	24	1			625.00
												1,998.10 *
												1,998.10 **
												13,201.00 ***

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